

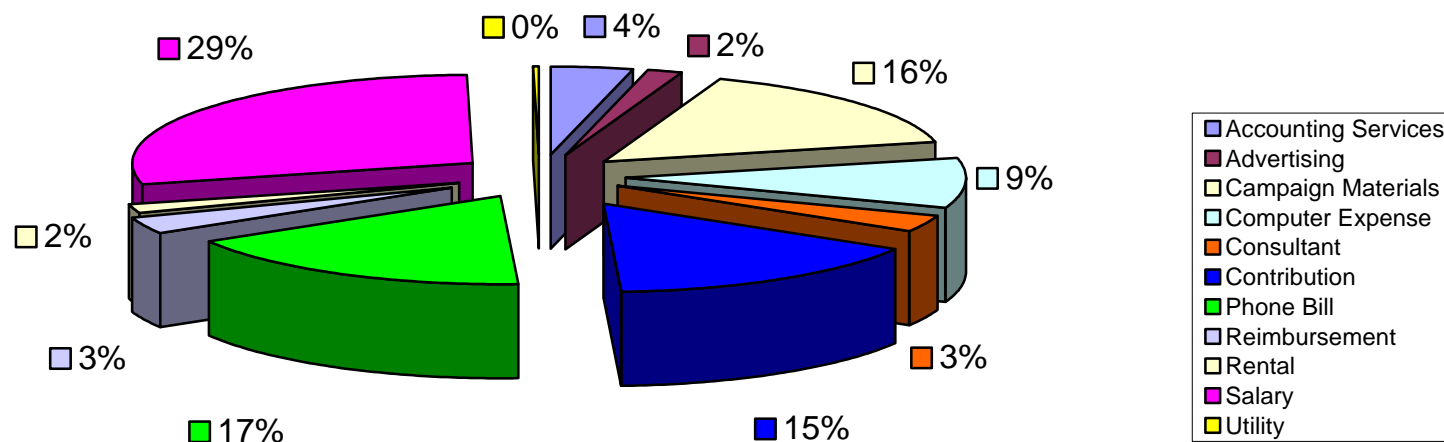
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

Re-Elect Jim Graham

Registration Date: 4/3/2002

Type of Expenditure	Amount Spent
Accounting Services	\$ 1,000.00
Advertising	\$ 456.00
Campaign Materials	\$ 4,115.00
Computer Expense	\$ 2,410.00
Consultant	\$ 813.00
Contribution	\$ 4,045.00
Phone Bill	\$ 4,550.00
Reimbursement	\$ 808.00
Rental	\$ 420.00
Salary	\$ 7,497.00
Utility	\$ 65.00
Total Expenditures	\$ 26,179.00

Summary of Expenditures for Re-Elect Jim Graham



Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Re-Elect Jim Graham

Registration Date: 04/03/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Accounting Services

Ayala and Associates

\$ 1,000.00

08/09/2002

Subtotal

\$ 1,000.00

Percentage of Total Expenditure

3.82%

Advertising

202 Design

\$ 456.00

08/29/2002

Subtotal

\$ 456.00

Percentage of Total Expenditure

1.74%

Campaign Materials

First USA Bank, NA

\$ 1,306.00

08/29/2002

La Nacion USA

\$ 900.00

08/19/2002

La Nacion USA

\$ 900.00

08/19/2002

VISA

\$ 530.00

08/19/2002

VISA

\$ 479.00

08/19/2002

Subtotal

\$ 4,115.00

Percentage of Total Expenditure

15.72%

Computer Expense

VISA

\$ 2,410.00

08/19/2002

Subtotal

\$ 2,410.00

Percentage of Total Expenditure

9.21%

Consultant

Martin Commonwealth

\$ 813.00

08/20/2002

Subtotal

\$ 813.00

Percentage of Total Expenditure

3.11%

Re-Elect Jim Graham

Registration Date: 04/03/2002

Contribution

Christian Tabernacle Church Outreach	\$ 100.00	08/28/2002
Cluck U Chicken	\$ 803.00	08/19/2002
Crosstown Properties, LLC	\$ 200.00	09/02/2002
DC Democratic State Committee	\$ 1,000.00	08/20/2002
LeDroit Park Market	\$ 500.00	08/22/2002
Life Infinite, LLC	\$ 1,155.00	08/29/2002
Sangria Cafe	\$ 287.00	09/02/2002
Subtotal	\$ 4,045.00	
Percentage of Total Expenditure	15.45%	

Phone Bill

National Telecommunications Service	\$ 4,550.00	08/22/2002
Subtotal	\$ 4,550.00	
Percentage of Total Expenditure	17.38%	

Reimbursement

Graham Jim	\$ 350.00	08/19/2002
Thompson Taft	\$ 48.00	08/28/2002
Woodland Calvin	\$ 98.00	08/28/2002
Woodland Calvin	\$ 312.00	08/20/2002
Subtotal	\$ 808.00	
Percentage of Total Expenditure	3.09%	

Rental

Crosstown Properties, LLC	\$ 420.00	08/12/2002
Subtotal	\$ 420.00	
Percentage of Total Expenditure	1.60%	

Re-Elect Jim Graham

Registration Date: 04/03/2002

Salary

Loza Ted	\$ 1,688.00	09/02/2002
Loza Ted	\$ 1,688.00	08/15/2002
Moody Mozell	\$ 120.00	08/28/2002
Roye Emma	\$ 130.00	08/28/2002
Thomas Tricia	\$ 810.00	08/29/2002
Williams Brenda	\$ 145.00	08/09/2002
Woodland Calvin	\$ 1,458.00	09/02/2002
Woodland Calvin	\$ 1,458.00	08/15/2002
Subtotal	\$ 7,497.00	
Percentage of Total Expenditure	28.64%	

Utility

PEPCO	\$ 65.00	08/19/2002
Subtotal	\$ 65.00	
Percentage of Total Expenditure	0.25%	
Total	\$ 26,179.00	